

**ST PETER'S BRIGHTON
BANK STANDING ORDER MANDATE**

To:

(Name of bank and **FULL** address of branch, in BLOCK CAPITALS)

Please make the payments detailed below debiting my/our account until further notice:

Sort Code

(top right corner of your cheques)

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Account No.

(third of the bottom numbers on your cheques)

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Please pay:
**NATIONAL WESTMINSTER BANK
BRIGHTON CASTLE SQUARE BRANCH - SORT CODE 60 30 09,**

for the credit of

ST PETER'S BRIGHTON- ACCOUNT NO 27220516

quoting ref.: *(for St Peter's use only)*

beginning on the _____ day of _____ 20____
(Please allow at least two weeks from today)

the sum of £ _____ pounds ____ pence (in words)_____

and the same sum on the same day (annually/quarterly/monthly)_____

Please note: This standing order **does / does not** *(please circle)* supersede all my other standing orders in favour of St Peter's

Mr/Mrs/Miss/Ms _____

Your address _____

Dated _____ 20____ Signature _____

Please return to The Giving Administrator, St Peter's Church, York Place, Brighton, BN1 4GU